

## REPORT OF THE SELECTMEN.

### ORDERS DRAWN TO PAY EXPENSES FOR THE YEAR PAST.

No. 87.	To W. T. Herrick for services,.....	\$10 90
88.	L. Round, for cash paid witness fees and expenses in Richardson & Powers cause,.....	49 89
	also as services for agent,.....	20 00
90.	P. A. Eddy, work and powder in blasting,.....	3 00
93.	N. S. Walker, plank, timber, &c.,..	21 50
94.	Burr Chapman, for plank,..	3 50
95.	Town Hall Association, use of Hall,	15 00
96.	F. A. Davis, for plank,....	5 00
98.	A. J. Newton, work and services,..	29 37
99.	Leonard Steward, for plank,.....	1 78
101.	E. R. Campbell, work on bridge,..	7 00
64.	Wm. W. White, money borrowed,..	305 64
66.	P. A. Eddy, making road,....	250 00
73.	D. P. Eddy,.....	150 00
74.	James Hammond, damages,.....	25 00
77.	P. A. Eddy, making road.....	110 00
78.	" " .....	200 00
79.	" " .....	200 00
80.	" " .....	200 00
81.	" " .....	87 71
82.	Landon & Huntoon, nails,.....	11 60
83.	M. & H. O. Edson, lumber, shingles,	62 66
84.	M. E. Marshall, lumber,.....	105 56
85.	W. Arnold, work,.....	12 00
86.	H. C. Tower, recording births, &c.,..	1 20
112.	E. D. Sherman, paid Eddy,.....	625 00
110.	L. P. Gee, timber and plank,.....	62 41

Amount of orders drawn the past year,..... \$2,525 72



Deduct bal. of proceeds of order No. 64, \$19 33	
Cash received on road subscription and \$5 from cemetery lot in E. D. Sher- man's hands,.....	45 00
	<u>64 33</u>
	\$2,461 39

## ORDERS OUTSTANDING GIVEN FOR EXPENSES OF 1869.

No. 15. To N. M. Powers, due exclusive of in- terest,.....	\$264 25
16. E. S. Kelley,.....	32 96
23. H. O. Edson,.....	11 63
44. W. Y. Ripley,.....	39 50
61. Mansfield & Stimson,.....	168 98
69. A. F. Davis,.....	111 58
46. Wm. Wylie's estate, land damago,..	323 60
70. Henry Wardwell,.....	508 98
	<u>\$1,461 48</u>

## CLAIMS ALLOWED FOR WHICH NO ORDERS ARE DRAWN.

Jerry Riley, for stone,.....	\$3 00
Reuben F. Edmonds, for building road,.....	14 00
Mrs. E. H. Crossman, for plank,.....	1 50
M. S. Clark, for plank,.....	7 79
John Wilmarth,.....	19 14
Henry C. Tower, recording births and deaths,....	1 65
Lensey Round,.....	60
E. Cook,.....	90
Edwin Congdon,.....	30
E. B. Holden,.....	1 05
John L. Marsh,.....	60
E. R. Campbell,.....	1 80
J. H. Chapman,.....	1 20
R. E. Baird,.....	15
Erastus Kelley, for services in 1867,.....	1 50
John L. Marsh, for timber,.....	2 04
L. Round, for error in settlement, 1870,.....	18 37
Amount of claims allowed for which no orders are drawn,.....	<u>\$75 59</u>

Aggregate claims, exclusive of officers' claims for services,.....	\$3998 46
Officers' claims for services not embraced in orders drawn,.....	187 50
Amount of all claims, including officers' services, except Poor account,.....	\$4,185 96
Amount of Poor bills to be paid,.....	670 43
Whole amt. of claims and orders, including Poor, \$4,856 39	

## CLAIMS OF TOWN OFFICERS FOR SERVICES.

L. F. Colvin, services as Lister,.....	\$47 50
Joseph Congdon, " ".....	30 00
Thos. Steward, " ".....	80 00
	<u>\$107 50</u>
E. D. Sherman, services as Selectman :	
Divid'g school money and drawing orders, \$4 00	
Making town tax,.....	4 00
Making highway tax,.....	2 00
Making State and State school taxes,..	5 00
Miscellaneous services,.....	15 00
	<u>80 00</u>
John Wilmarth, services as Selectman,...	\$15 00
John E. Nelson, " ".....	10 00
E. D. Sherman, Overseer of the Poor,...	15 00
L. Round, Town Agent, order drawn,...	20 00
H. Hodges, Town Treasurer, order drawn,...	5 00
	<u>65 00</u>
Enoch Smith, services as Auditor,.....	\$4 00
John C. Spencer, " ".....	4 00
Myron S. Clark, " ".....	4 00
	<u>12 00</u>

Amount for officers' services,..... \$212 50

The Selectmen have made a vigorous effort to collect all claims outstanding, old and new, and believe the foregoing exhibit to be conclusive, except fees of counsel in Richardson & Powers causes.

Respectfully submitted,

E. D. SHERMAN,  
JOHN WILMARTH, } *Selectmen.*  
J. E. NELSON,



## REPORT OF THE OVERSEER OF THE POOR.

CASH ADVANCED BY OVERSEER FOR WHICH NO ORDERS HAVE  
BEEN DRAWN.

1870.

	To paid Philip Whitney for keeping Clark children,.....	\$30 00
July 12,	To cash paid Vt. Asylum for Houghton, keeping Geo. Clack one year,.....	107 58
	keeping Graves child five weeks,....	25 00
	keeping Dorset boy seven weeks,...	7 00
	paid John Law for digging grave,...	14 00
	paid John Law for digging grave,...	2 00
Mar. 9,	mov. Mrs. Taylor and Graves child,	3 00
14,	shoes for Mrs. Carney,.....	2 50
26,	potatoes for Mrs. Cary, .....	2 00
	cash and meal for Mrs. Brown, ....	1 50
	½ bbl. flour and cash,.....	2 25
	provisions for Mrs. Carney, .....	4 00
April 25,	provisions for Mrs. Carney,.....	1 90
June 1,	cash to Mrs. Parker, Woodstock, sent at different times,.....	55 00
	paid for sawing wood for poor,.....	50
	provisions for Mrs. Brown,.....	5 52
	wood and provisions for Mrs. Quinn,	16 14
	cash paid transient poor,.....	2 25

\$280 14

By cash received of Estabrooks, .....\$35 00

By cash received for watch,..... 4 00

39 00

\$241 14

ORDERS OUTSTANDING GIVEN FOR SUPPORT OF POOR THE YEAR  
PAST.

No. 91.	Dr. C. Spencer, for services,.....	\$3 25
92.	Samuel T. Kingsley, for wood,.....	3 00
97.	T. K. Ilorton, for services,.....	3 00
100.	D. C. Combs, house rent,.....	4 62
102.	G. M. Ridlon, moving Mr. Brown,....	4 00
103.	Meritt Fisk, for wood and work,.....	22 00
104.	J. C. Spencer, goods for poor,.....	149 55
	Due Harlow Weeks for work,.....	3 00
	Dr. Dr. Geo. E. Paul for services,....	10 00

105.	John Wilmarth, cash paid out,.....	27 34
106.	S. E. Kelley, boarding Mr. Taylor,...	104 00
107.	S. E. Kelley, boarding Mrs. Quinn,...	17 28
108.	Enoch Smith, wood for poor,.....	7 00
109.	Harrison Kingsley, cash and provisions,	21 25

\$379 29

OUTSTANDING CLAIMS, NO ORDERS GIVEN.

P. A. Eddy, for keeping Dorset boy,....\$25 00

Geo. Fisk, for keeping Leonard Gates,.... 25 00

\$50 00

Making whole expense of poor,..... \$670 43

There has been supported the past year fifteen persons, wholly or in part. The prospect is good for finding permanent homes for three children this spring.

All of which is respectfully submitted.

E. D. SHERMAN,  
Overseer of the Poor.

## TREASURER'S REPORT.

To cash received of A. J. Newton,.....	\$2968 86
" " Selectmen,.....	109 02
" " L. Rounds, road subscription,	50 00

Total receipts,.....\$3,127 88

By cash paid on Selectmen's orders,..... 3,127 22

Balance in Treasury,..... \$0 66

## SCHOOL MONEY.

To cash in Treasury, March 1, 1870,.....	\$10 91
" received of A. J. Newton, Collector,....	406 26
" " " " surplus fund,.	157 00

\$574 17

By paid on Selectmen's orders,..... 574 17



## REPORT OF AUDITORS.

*To the Voters of the Town of Clarendon :*

Your Auditors have examined the accounts of the officers of the town and find them correct, and present the following abstract, which we classify, viz :

Old orders, or orders drawn for old claims, or debts contracted, mostly in '69, as per report of Selectmen,	\$1461 48	
New orders, including orders for making road,.....	2461 39	
Claims allowed, no orders,.....	75 59	
Officers' claims for services, no orders drawn, . . . . .	187 50	
Accounts of Overseer of Poor, .....	670 43	
Total liabilities, .....	\$4,856 39	
To meet these expenses we find due on tax bills in hands of Collector,...	\$423 32	
Due on road subscription,.....	385 00	
In Treasury,.....	66	
		808 98

To provide for, allowing all subscriptions good,.. \$1,047 41

This sum will require a tax of 75 per cent. on the Grand List.

E. SMITH,	} Auditors.
J. C. SPENCER,	
M. S. CLARK,	